SPIT Thursday, 15/11/2008 1:09:18 PM Julie Dawson User: **Process Sheet** : HANDLE **Drawing Name** : CU-DAR001 Dart Helicopters Services Customer : 43430A -Job Number : 10293 **Estimate Number** : D32031 Part Number P.O. Number : D3203 REV C **Drawing Number** S.O. No. : : 13/11/2008 This Issue : N/A Project Number : NC Prsht Rev. . C : MACHINED PARTS **Drawing Revision** : 11 Type First Issue Material : 40461A Previous Run : 05/12/2008 Qty: **Due Date** Written By Checked & Approved By New Issue Comment : Est Rev:A **Additional Product** Job Number: Description: Machine Or Operation: Seq. #: PURCHASING 1.0 CL08/11/14 (50) Comment: PURCHASING Issue P/O: Possible Supplier: Mill Supply P/N GH-180-C order (4) per Kitldentify for D3203-1 Conformity certificate is required Handle GH180C 2.0 8.0000 Each(s) 1.0000 Each(s)/Unit Total: Comment: Qty.: Handle PACKAGING RESOURCE #1 PACKAGING 1 3.0 Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure certificate of confomity is attached QC6 4.0 Comment: DIMENSIONAL CHECK PACKAGING RESOURCE #1 PACKAGING 1 5.0

Comment: PACKAGING RESOURCE #1

Identify and Stock Location: 236

Date: User: Thursday, 13/11/2008 1:09:18 PM

Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HANDLE

Job Number: 43430A

Part Number: D32031

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0 QC21

FINAL INSPECTION/W/O RELEASE

08/11/26 de

Comment: FINAL INSPECTION/W/O RELEASE

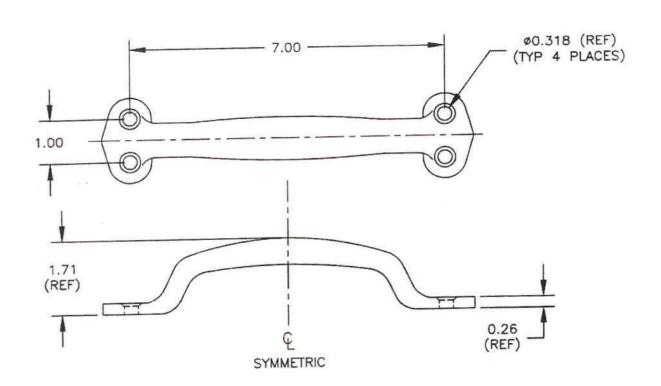
Job Completion



MF 08-11-2



DESIGN DRAWN BY		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
		DRAWING NO. D3203	REV. C	
DATE		TITLE	SCALE	
04.11.26		HANDLE	1:2	
А	03.08.27	NEW ISSUE		
В	03.10.16	REDESIGN HANDLE		
С	04.11.26	NO MACHINING		



D3203-1 HANDLE 1) PURCHASE FROM MILL SUPPLY, P/N GH-180-C OR 27-526

2) FINISH: NONE

3) ALL DIMENSIONS ARE IN INCHES

4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP CUIL RETURNITO ENGINEED: 1 UNCONTROLL

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544959

11/20/2008

INVOICE **INVOICE &** SHIP DATE

CREDIT CARD

BILL BECKETT 11/09 025449 N

SHIP #

PHONE

CUSTOMER #

PHONE

613-632-9177 3-48 DARTK6A1K

INVOICE TO:

DART AEROSPACE LTD

1270 ABERDEEN STREET

SHIP TO:

NTER DATE	ORDERED BY	O. NUMBER SALESMAN TERMS OTHER IN			OTHER INFO	
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		that these goods were prod	d. or services performed	FOR RETURNED CHECK	(S	

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